

ABSTRACT

G.O. Rt. No.3228

Dated: 16-07-10
Read the following:

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010
- 4.G.O.Rt.NO.2447, Finance (Expr. L.E.T. & F (IMS) Dt:10-05-2010.

ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director of I.M.S for an amount of Rs.4,32,03,000/- (Rupees Four Crores thirty two Lakhs and three Thousand only) towards 2nd installment from B.E. 2010-2011 as follows..

PLAN						(Rupees in Thousands)					
SL.No	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Training	2210-Medical and Public Health 01-Urban Health Services-Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	1,00	0	1,00	0,25	0,25	0,50	D.V.Bill	Concerned DDO	
2	Head Quarters Office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees State Insurance Scheme. G.H.11 NSP S.H.(01) Headquarters Office 010 Salaries 110/111 Traveling Allowance 130/131 Service Postage, Telegram and Telephone Charges 130/132 OOE 130/133 W&E Charges	 19,57 0,05 0,10 5,78 1,50	 0 0 0 0 0	 19,57 0,05 0,10 5,78 1,50	 4,90 0,02 0,03 1,44 0,38	 4,90 0,02 0,03 1,44 0,38	 9,77 0,01 0,04 2,90 0,74	 D.V. Bill D.V.Bill D.V.Bill D V Bill DV Bill	 Concerned DDO -do- -do- -do- -do-	
3	Dispensaries	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees State Insurance Scheme. G.H.11 NSP. S.H. (04) Dispensaries. 010 Salaries 110/111 Traveling Allowance. 130/131 Service postage Telegram and telephone charges. 130/132 Other office Expenses. 130/133 Water and Electricity Charges. 130/134 Hiring of Private vehicles. 140 Rents Rates and taxes. 210/211- Materials and Supplies. 210/212-Drugs and Medicines. 230 Costs of Ration/Diet Charges.	 7,00,84 2,00 3,50 80,00 30,00 2,16 20,00 1,71,00 4,80,00 6,00	 0 0 0 0 0 0 0 0 0 0	 7,00,84 2,00 3,50 80,00 30,00 2,16 20,00 1,71,00 4,80,00 6,00	 1,75,21 0,50 0,88 20,00 7,50 0,54 5,00 42,75 1,20,00 1,50	 1,75,21 0,50 0,88 20,00 7,50 0,54 5,00 42,75 1,20,00 1,50	 3,50,42 1,00 1,74 40,00 15,00 1,08 10,00 85,50 2,40,00 3,00	 D.V. Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill D.V.Bill	 Concerned DDO -do- -do- -do- -do- -do- -do- -do- -do- -do-	

	240 Petrol, Oil and Lubricants	1,50	0	1,50	0,38	0,38	0,74	D.V.Bill	-do-	
	250 Clothing tent age and store.	6,00	0	6,00	1,50	1,50	3,00	D.V.Bill	-do-	
	270/272 Maintenance.	5,00	0	5,00	1,25	1,25	2,50	D.V.Bill	-do-	
	280/284 Other Payments.	80,00	0	80,00	20,00	20,00	40,00	D V Bill	-do-	
	300 Other Contractual services.	80,00	0	80,00	20,00	20,00	40,00	D.V.Bill	-do-	
	500/503 Other Expenditure.	2,00	0	2,00	0,50	0,50	1,00	D.V.Bill	-do-	
	520/521 Purchases.	30,00		30,00	7,50	7,50	15,00	D V Bill		
	Total					4,32,03				

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.
The L .E.T. & F (IMS) Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Office, A.P., Hyderabad.
The Accountant General, A.P. Hyderabad
Copy to:
The REINSE (Budget Computers Branch)
The Joint Secretary to Government (IFIS)
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER